

## Tax Invoice

|  |                              |                           |
|--|------------------------------|---------------------------|
| <b>The Rock Castle Hotel Pvt. Ltd</b><br>NH-22, Kachi Ghati, Shimla171010<br>GSTIN:- 02AAHCR1949P1ZZ<br>GSTIN/UIN: 02AAHCR1949P1ZZ<br>State Name : Himachal Pradesh, Code : 02<br>E-Mail : therockcastle2015@gmail.com                         | Invoice No.<br><b>MB6549</b> | Dated<br><b>20-Apr-24</b> |
|  | Delivery Note                | Mode/Terms of Payment     |
|  | Reference No. & Date.        | Other References          |
| Consignee (Ship to)<br><b>TFS (R&amp;R Works) Private Limited</b><br>NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat<br>Near Bahara University, Tehsil Kandghat, Solan<br>GSTIN/UIN : 02AADCT1597R1ZT<br>State Name : Himachal Pradesh, Code : 02 | Buyer's Order No.            | Dated                     |
|  | Dispatch Doc No.             | Delivery Note Date        |
|  | Dispatched through           | Destination               |
| Buyer (Bill to)<br><b>TFS (R&amp;R Works) Private Limited</b><br>NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat<br>Near Bahara University, Tehsil Kandghat, Solan<br>GSTIN/UIN : 02AADCT1597R1ZT<br>State Name : Himachal Pradesh, Code : 02     | Terms of Delivery            |                           |

| SI No. | Particulars   | HSN/SAC | Quantity | Rate | per | Amount  |
|--------|---|---------|----------|------|-----|---|
| 1      | <b>Lease (Burggrill, Chai Thela)</b><br>Output Cgst A/c<br>Output Sgst A/c<br>Round Off (+,-) | 9972    |          |      |     | <b>37,282.00</b><br><b>3,355.38</b><br><b>3,355.38</b><br><b>0.24</b> |
| Total  |   |         |          |      |     | <b>₹ 43,993.00</b>  |

Amount Chargeable (in words)

E. &amp; O.E

**INR Forty Three Thousand Nine Hundred Ninety Three Only**

| HSN/SAC      | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
|              |                  | Rate | Amount          | Rate       | Amount          |                  |
| 9972         | 37,282.00        | 9%   | 3,355.38        | 9%         | 3,355.38        | 6,710.76         |
| <b>Total</b> | <b>37,282.00</b> |      | <b>3,355.38</b> |            | <b>3,355.38</b> | <b>6,710.76</b>  |


 Tax Amount (in words) : **INR Six Thousand Seven Hundred Ten and Seventy Six paise Only**

for The Rock Castle Hotel Pvt. Ltd

 Company's PAN : **AAHCR1949P**

Authorised Signatory

This is a Computer Generated Invoice

  
**TFS (R&R WORKS) PVT. LTD.**  
 Rock Castle Hotel, Wagnaghat,  
 Distt. Solan (H.P.)-173234